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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION JANUARY 2014

2014-07 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,855,287 \$362,503.13 \$2,900.02 \$359,603.11 -\$84,262.11 \$358,634.76 -\$83,293.76 Totals: CNTY / LOCALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY 02017 **Brigham City** \$686.25 \$5.49 \$680.76 \$0.00 \$680.76 \$0.00 02113 Tremonton \$5,610.15 \$44.88 \$5,565.27 \$0.00 \$5,565.27 \$0.00 03033 \$8,007.82 \$7,943.76 \$0.00 Hyrum \$64.06 \$7,943.76 \$0.00 \$142.58 \$17,679.87 03038 Logan \$17,822.45 \$17,679.87 \$0.00 \$0.00 03062 Smithfield \$3,161.47 \$25.29 \$3,136.18 \$0.00 \$3,136.18 \$0.00 04035 \$660.41 Price \$665.74 \$5.33 \$660.41 \$0.00 \$0.00 06006 \$1.084.02 \$8.67 \$1,075.35 \$0.00 \$1,075.35 \$0.00 Centerville 06008 Clearfield \$5,084.84 \$40.68 \$5,044.16 \$0.00 \$5,044.16 \$0.00 \$52.64 \$52.22 06030 Layton \$0.42 \$52.22 \$0.00 \$0.00 06035 North Salt Lake \$1,439.07 \$11.51 \$1,427.56 \$0.00 \$1,427.56 \$0.00 \$944.42 \$936.86 06057 Woods Cross \$7.56 \$936.86 \$0.00 \$0.00 06061 West Bountiful \$204.08 \$1.63 \$202.45 \$0.00 \$202.45 \$0.00 07008 \$4,798.92 \$38.39 \$0.00 \$4,760.53 \$0.00 **Duchesne City** \$4,760.53 07017 Myton \$1,008.44 \$8.07 \$1,000.37 \$0.00 \$1,000.37 \$0.00 07019 Roosevelt \$17,620.26 \$140.96 \$17,479.30 \$0.00 \$17,479.30 \$0.00 09005 Escalante \$2,056.03 \$16.45 \$2,039.58 \$0.00 \$2,039.58 \$0.00 09015 Tropic \$2,357.23 \$18.86 \$2,338.37 \$0.00 \$2,338.37 \$0.00 \$2,545.14 11003 Cedar City \$2,565.67 \$20.53 \$2,545.14 \$0.00 \$0.00 \$147.54 13004 Kanab \$18,442.66 \$18,295.12 \$0.00 \$18,295.12 \$0.00 18093 Midvale \$242.92 \$1.94 \$240.98 \$0.00 \$240.98 \$0.00 \$6,033.89 18096 Murray \$6,082.55 \$48.66 \$6,033.89 \$0.00 \$0.00 18118 \$1,114.84 \$8.92 \$1,105.92 \$0.00 \$1,105.92 \$0.00 Riverton \$57,498.27 \$459.99 \$57,038.28 18122 Salt Lake City \$57,038.28 \$0.00 \$0.00 \$1,090.53 \$8.72 \$1,081.81 \$0.00 \$1,081.81 \$0.00 18131 Sandy 18138 South Jordan \$8,642.93 \$69.14 \$8,573.79 \$0.00 \$8,573.79 \$0.00 18139 South Salt Lake \$4,386.96 \$35.10 \$4,351.86 \$0.00 \$4,351.86 \$0.00 18155 West Jordan \$11,682.51 \$93.46 \$11,589.05 \$0.00 \$11,589.05 \$0.00 18167 West Valley City \$26,403.98 \$211.23 \$26,192.75 \$0.00 \$26,192.75 \$0.00 19009 Monticello \$8,263.27 \$66.11 \$8,197.16 \$0.00 \$8,197.16 \$0.00 20008 \$723.19 \$5.79 \$717.40 \$0.00 \$717.40 \$0.00 Ephraim 22030 Park City \$797.96 \$6.38 \$791.58 \$0.00 \$791.58 \$0.00

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DIVISION OF REVENUE ACCOUNTING 2014-07

JANUARY 2014

Totals:	<u>STATE POP</u> 2,855,287	TOTAL DISTRIB \$362,503.13	*2,900.02	FINAL DISTRIB \$359,603.11	BALANCE OWED -\$84,262.11	TOTAL PAID \$358,634.76	BALANCE FWD -\$83,293.76
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25002	American Fork	\$2,191.69	\$17.53	\$2,174.16	\$0.00	\$2,174.16	\$0.00
25066	Lehi	\$7,911.75	\$63.29	\$7,848.46	\$0.00	\$7,848.46	\$0.00
25083	Orem	\$165.12	\$1.32	\$163.80	\$0.00	\$163.80	\$0.00
25085	Payson	\$1,165.05	\$9.32	\$1,155.73	\$0.00	\$1,155.73	\$0.00
25090	Provo	\$3,811.61	\$30.49	\$3,781.12	\$0.00	\$3,781.12	\$0.00
25096	Salem	\$1,489.02	\$11.91	\$1,477.11	\$0.00	\$1,477.11	\$0.00
25097	Santaquin	\$976.16	\$7.81	\$968.35	-\$84,262.11	\$0.00	-\$83,293.76
25103	Spanish Fork	\$11,098.45	\$88.79	\$11,009.66	\$0.00	\$11,009.66	\$0.00
25106	Springville	\$534.68	\$4.28	\$530.40	\$0.00	\$530.40	\$0.00
26008	Heber	\$246.09	\$1.97	\$244.12	\$0.00	\$244.12	\$0.00
27008	Hurricane	\$3,886.17	\$31.09	\$3,855.08	\$0.00	\$3,855.08	\$0.00
27020	St. George	\$60,623.78	\$484.99	\$60,138.79	\$0.00	\$60,138.79	\$0.00
27027	Washington City	\$11,360.96	\$90.89	\$11,270.07	\$0.00	\$11,270.07	\$0.00
27035	Hildale	\$6,754.09	\$54.03	\$6,700.06	\$0.00	\$6,700.06	\$0.00
29027	Ogden	\$29,585.59	\$236.68	\$29,348.91	\$0.00	\$29,348.91	\$0.00
29040	South Ogden	\$160.85	\$1.29	\$159.56	\$0.00	\$159.56	\$0.00

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